

IN RE:
EMELITA DITAN DAVIS

CASE NO. 04 B 22591

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-9990

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/15/2004 and was confirmed 08/12/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 12/20/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIFINANCIAL MORTGAGE C	CURRENT MORTG	11760.00	.00	11760.00
CITIFINANCIAL MORTGAGE C	MORTGAGE ARRE	1500.00	.00	1500.00
CITIMORTGAGE INC	CURRENT MORTG	37596.01	.00	37596.01
CITIMORTGAGE INC	MORTGAGE ARRE	3917.60	.00	3917.60
TOYOTA MOTOR CREDIT	SECURED	23750.00	2026.86	23750.00
TOYOTA MOTOR CREDIT	UNSECURED	548.33	.00	548.33
ADVOCATE HEALTH CARE FED	UNSECURED	NOT FILED	.00	.00
CARSON PIRIE SCOTT	UNSECURED	1651.75	.00	1651.75
CERTEGY	NOTICE ONLY	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	350.00	.00	350.00
CITY OF CHICAGO REVENUE	UNSECURED	NOT FILED	.00	.00
DISCOVER CARD	UNSECURED	NOT FILED	.00	.00
PDI MANAGEMENT SVC	NOTICE ONLY	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	408.25	.00	408.25
FORD MOTOR CREDIT	UNSECURED	8120.50	.00	8120.50
SHERMAN & SHERMAN	NOTICE ONLY	NOT FILED	.00	.00
GREGORIO AGLIPAY MD	UNSECURED	NOT FILED	.00	.00
HEALTHCARE ASSOCIATES C	UNSECURED	2568.81	.00	2568.81
B-FIRST LLC	UNSECURED	974.56	.00	974.56
CLIENT SERVICES	NOTICE ONLY	NOT FILED	.00	.00
HOME DEPOT	NOTICE ONLY	NOT FILED	.00	.00
CAPITOL MANAGEMENT SERVI	NOTICE ONLY	NOT FILED	.00	.00
HOUSEHOLD FINANCIAL SERV	UNSECURED	NOT FILED	.00	.00
WEXLER & WEXLER	NOTICE ONLY	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	7498.11	.00	7498.11
B-LINE LLC	NOTICE ONLY	NOT FILED	.00	.00
MCI RESIDENTIAL SERVICES	UNSECURED	NOT FILED	.00	.00
MONTGOMERY WARD	UNSECURED	NOT FILED	.00	.00
NATIONAL ENTERPRISE SYST	NOTICE ONLY	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
RETAILERS NATIONAL BANK	UNSECURED	762.25	.00	762.25

MEYER & NJUS	NOTICE ONLY	NOT FILED	.00	.00
SEARS PAYMENT CENTER	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	NOTICE ONLY	NOT FILED	.00	.00
SOUTHEAST ANESTHESIA CONS	UNSECURED	NOT FILED	.00	.00
WAL MART STORES INC	UNSECURED	NOT FILED	.00	.00
WEXLER & WEXLER	NOTICE ONLY	NOT FILED	.00	.00
B-FIRST LLC	UNSECURED	1218.61	.00	1218.61
WAL MART STORES INC	UNSECURED	NOT FILED	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			6,043.25
DEBTOR REFUND	REFUND			1,560.99

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	114,955.88	
PRIORITY		.00
SECURED		78,523.61
INTEREST		2,026.86
UNSECURED		24,101.17
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		6,043.25
DEBTOR REFUND		1,560.99
TOTALS	114,955.88	114,955.88

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE